

RQ-2

April 1, 2015

SCOTT B. MACKENZIE, TREASURER THE CONSERVATIVE STRIKEFORCE 2776 S ARLINGTON MILL DRIVE # 806 ARLINGTON, VA 22206

IDENTIFICATION NUMBER: C00457291

Response Due Date 05/06/2015

REFERENCE: 12 DAY PRE-GENERAL REPORT (10/01/2014 - 10/15/2014)

## Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 2 item(s):

- 1. Schedule E for Line 24 of your report discloses MEMO entries for apparent independent expenditures made on behalf of "JONI K ERNST" and "CORY GARDNER" during this reporting period. However, a Schedule D supporting Line 10 has not been provided. Please be advised that if a communication is aired in one reporting period and the payment is made in a later reporting period, the independent expenditure should be reported as a memo entry on Schedule E when the communication is publicly disseminated or distributed, and on a Schedule D if it is a reportable debt under 11 CFR §104.11. Subsequently, when the payment for the independent expenditure is made, the report should show a payment on Schedule E and the same payment on Schedule D, if applicable. Please amend your report to clarify this apparent discrepancy. (11 CFR §104.4)
- 2. Your committee filed 48 hour reports informing the Commission of independent expenditures made in support or opposition of federal candidates with "ACTIVE ENGAGEMENT LLC" as the payee(s). However, the amounts and dates of public dissemination disclosed on these reports do not appear to correlate with the entries on Schedule E, supporting Line 24 for the reporting period. If your committee has filed 48 hour reports supporting independent expenditures not reflected on your reports, you must file Schedule E during the appropriate reporting period to disclose these payments. Please amend your report to clarify this discrepancy and provide further information concerning